Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final Bill*** (For Other Works) Date……..2018

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No…….. Dated…….

Work Code: 011-18-000055

Schedule Docket No. Head of Account: **P-3298** **Est.Cost: 15.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **14th Finance Commission Works Solid Waste Management in Ward No. 11, (Kuvempunagara) Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Executive engineer, Karnataka Rural Infrastructure Development Limited, # 280, 59th Cross Road, 17th 'C' Main Road, 3rd 'Y' Block, Rajajainagara, Bangalore - 10.***

Reference to Agreement No. **EE/BTP/BBMP/KRIDL/WO/96/2018-19** **Dated: 31.08.2018**

Certified that the measurements were taken by me on 10/11/18 and recorded of **Pages** 427227 to 427230 of measurement Book No. 4273 17:18 and that the work is satisfactorily executed.

Assistant Executive Engineer Byatarayanapura Sub-Division KRIDL, BBMP, Bangalore

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 10/11 ……and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ವಿದ್ಯಾರಣ್ಯಪುರ ಉಪ ವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ.
ಬೃ.ಬೆಂ.ಮ.ಪಾ., ಬೆಂಗಳೂರು-97

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being ……percent Rs……	
3)	" Balance	
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……..… Amount adjusted towards cash advance recovery of	1499745-00
	b. Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work. Amount paid on this bill Cheque / Cash.	IT - 29995-00 CWS - 14997-00 CBF - 1500-00 FSD - 74987-00 Fire - 625-00 CGST - 13391-00 SGST - 13391-00
5)	Balance being unpaid value of work done held in reserve.	Advg. 148886-00
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	
7)	Net amount due to or from Contractor un adjustments items.	Total amount adjusted- 13,50,859-00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	

Contractor's Signature

Received Rs…….. (in words)……
……
by cash and by adjustment of Payment as per memorandum 14,99,745-00
(in final settlement of all demands)

Assistant Executive Engineer Byatarayanapura Sub-Division KRIDL, BBMP, Bangalore

(For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No……Dated……
Cash Rs……..
Dated……

Assistant Executive Engineer Byatarayanapura Sub-Division KRIDL, BBMP, Bangalore

Stamp

ಮಾಡಿದೆ : ಇದರಲ್ಲಿ ರೂ 14886-00
ಮಾಡಿಕೊಂಡು ಉಳಿದ ಮೊಬಲಗು 13,50,859-00
Rs: Thirteen Lakh Fifty Thousand Eight Hundred Fifty Nine only
ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ಲೆಕ್ಕಾಧೀಕ್ಷಕರು 29/12

Executive Engineer 29/12

Initials of Officer making payment

Sl. No.		Unit
1	Supplying and fixing CC TV Camera consisting the following configuration 1.5/M.P/1/1" CMOS 25(P) 30(N)fps @ 1260x720 colour 0.05 lux @ F-14 B/W0.005 lux @ F-14 True Day and Night 23X Optical zoom IR, Distance 100m IP/66 DC 12V, 18W max including cost of all materials and fixing charges with necessary wiring etc complete as per specifications and directions of engineer in charge of the work	nos
2	Supplying and fixing DS 7200 series Turbo HD DVR consisting the following configuration H 264 Video compression, high definition real time recording support turbo HD Video input easy smart search for motion event during play back HDM and VGA Output at 1920 x 1080 live view from smart device or internet Two way audio and Multi channel synchonorous play back including cost of DVR, Hard disk (2.0 TB) and fixing charges along with necessary electrification charges (cost of electric materials and wiring charges) etc complete as per specifications and directions of engineer in charge of the work	nos
3	Fabricating, supplying and erecting swaged tubular pole of hight... Mtr having three sections and providing two coats of red oxide paint and finished with two coats of enameled paint of approved quality and colour and M.S.Base plate of suitable size welded at the bottom of the pole (as per IS) and 40mm dia GI / flexible PVC pipe of Mtr. Length fitted to the heavy gauge polycarbonate control box including 5way connector of size 167x125x82mm for 9 M pole /200x160x98 mm for remaining length of pole with front opeaning cover, with locking arrangements and suitable capacity MCB /DP switch. The pole shall be erected n cement concrete work (1:2:4) including excavation and refilling of planting depth of the pole to the ground level and the coping CC shall be up to 0.6M above ground level as per IS 2713–7.I Erection of light duty pole on-foot path.a) 7.5 Mtr(4.5M Hb 114.3mm dia 4.05mm thick x 1.5M Hm 88.9mm dia 4.05mm thick x 1.5M Ht, 76.1mm dia 3.25mm thick) as per IS 410 SP 5 (Base plate of size 300x300x6mm). etc complete as per specifications and directions of engineer in charge of the work	nos
4	Supplying and fixing telescopic M.S. bracket fabricated by using 0.5m length 4" dia telescopic M. S. pipe, with 2" dia 1.5m long M. S. bracket and are welded with suitable angle, using 6mm thick M. S. sheet, grip bolts & nuts, as required, suitable for 9 to 12 mtrs. M. S. tubular pole, with necessary two coats of painting, with all other accessories. Single bracket 1.5 Mtr. Length etc complete as per specifications and directions of engineer in charge of the work	nos
5	Fabricating supplying and mounting MS box made out... SWG suitable for floor/wall mounting, fully weather proof with provision for better heat dissipation, provided with hinged front cover, equipped with tamper proof locking arrangements, with suitable size cdlamps with mecessary cable entry pipe with gland and box should be finished with 2 cdoats of red oxide primer paint and finally finished with approved colour enameled metal pain etc., complete. b)16 swg etc complete as per specifications and directions of engineer in charge of the work	Sqcm
6	Supplying erceting testing and commissioning of voltage stabilizer suitable fot 170v to 270v input and losd variation from no load to full load with over load protection spike suppression operating at 0 c to 40 c range etc complete 4KVA etc complete as per specifications and directions of engineer in charge of the work	Each
7	Supply and fixing of 3mtr CAT6 patch cables etc complete as per specifications and directions of engineer in charge of the work	Each
	Total	
	Add 11% charge to KRIDL	
	Grand Total	

CERTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	12.00	65000.00	780000.00	12.00	780000.00	
-	-	12.00	18000.00	216000.00	12.00	216000.00	
-	-	12.00	19000.00	228000.00	12.00	228000.00	
-	-	12.00	2158.00	25896.00	12.00	25896.00	
-	-	125000.00	0.33	41250.00	125000.00	41250.00	
-	-	12.00	4661.00	55932.00	12.00	55932.00	
-	-	12.00	337.00	4044.00	12.00	4044.00	
				1351122.00		**1351122.00**	
				148623.42		**148623.42**	
				1499745.42		**1499745.42**	

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು,
ವಿದ್ಯಾರಣ್ಯಪುರ ಉಪ ವಿಭಾಗ,
ಯಲಹಂಕ ವಲಯ,
ಬೃ ಬೆಂ. ಮ. ಪಾ., ಬೆಂಗಳೂರು-97